

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-10718 (ABA)

Jesse K. Munyan and Sherry L. Munyan  
738 West Forest Grove Road  
Vineland, NJ 08360

Monthly Payment: \$4,340.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2023	\$4,327.00	01/25/2023	\$4,327.00	02/28/2023	\$4,327.00	04/03/2023	\$4,327.00
05/01/2023	\$4,327.00	06/23/2023	\$4,327.00	07/31/2023	\$4,327.00	09/01/2023	\$4,327.00
10/02/2023	\$4,340.00	10/30/2023	\$4,340.00	12/04/2023	\$4,340.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JESSE K. MUNYAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$191.49	\$191.49	\$0.00	\$191.49
1	AAA FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$1,041.70	\$516.93	\$524.77	\$137.73
3	BANK OF AMERICA, N.A.	33	\$388.08	\$192.58	\$195.50	\$51.31
4	BANK OF AMERICA, N.A.	33	\$7,626.22	\$3,784.43	\$3,841.79	\$1,008.38
5	QUANTUM3 GROUP, LLC	33	\$11,734.10	\$5,822.92	\$5,911.18	\$1,551.54
6	CAPITAL ONE, N.A.	33	\$5,064.72	\$2,513.31	\$2,551.41	\$669.68
7	CAPITAL ONE, N.A.	33	\$7,077.95	\$3,512.36	\$3,565.59	\$935.88
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$10,571.99	\$5,246.23	\$5,325.76	\$1,397.87
9	CAPITAL ONE/JUSTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$406.74	\$201.84	\$204.90	\$53.78
13	QUANTUM3 GROUP, LLC	33	\$448.05	\$222.34	\$225.71	\$59.24
14	QUANTUM3 GROUP, LLC	33	\$1,797.72	\$892.10	\$905.62	\$237.70
15	QUANTUM3 GROUP, LLC	33	\$398.26	\$197.63	\$200.63	\$52.66
16	QUANTUM3 GROUP, LLC	33	\$3,699.99	\$1,836.08	\$1,863.91	\$489.22
17	QUANTUM3 GROUP, LLC	33	\$11,236.24	\$5,575.87	\$5,660.37	\$1,485.72
18	QUANTUM3 GROUP, LLC	33	\$2,353.43	\$1,167.87	\$1,185.56	\$311.18
19	QUANTUM3 GROUP, LLC	33	\$5,696.48	\$2,826.82	\$2,869.66	\$753.22
20	QUANTUM3 GROUP, LLC	33	\$13,204.28	\$6,552.48	\$6,651.80	\$1,745.93
21	CUMBERLAND COUNTY BOARD OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
22	DFS/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	RESURGENT RECEIVABLES, LLC	33	\$808.46	\$401.19	\$407.27	\$106.90
24	DISCOVER BANK	33	\$14,118.95	\$7,006.38	\$7,112.57	\$1,866.88
25	DISCOVER PERSONAL LOANS	33	\$26,757.60	\$13,278.18	\$13,479.42	\$3,538.03

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	DISCOVER STUDENT LOANS	33	\$1,596.27	\$792.13	\$804.14	\$211.06
27	FNB OMAHA	33	\$18,298.72	\$9,080.55	\$9,218.17	\$2,419.56
28	DEPARTMENT OF THE TREASURY	28	\$2,704.00	\$2,704.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	JPMORGAN CHASE BANK, N.A.	33	\$10,306.97	\$5,114.72	\$5,192.25	\$1,362.83
32	CAPITAL ONE, N.A.	33	\$3,108.23	\$1,542.43	\$1,565.80	\$410.99
33	LL BEAN MASTERCARD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
34	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
35	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
36	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
37	CITIBANK, N.A.	33	\$4,065.24	\$2,017.34	\$2,047.90	\$537.53
38	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
39	TRUIST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
40	SYNCHRONY BANK	33	\$5,341.09	\$2,650.46	\$2,690.63	\$706.23
41	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,418.79	\$5,170.21	\$5,248.58	\$1,377.62
42	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,353.26	\$3,152.73	\$3,200.53	\$840.04
43	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$471.58	\$234.02	\$237.56	\$62.35
44	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,347.47	\$2,653.62	\$2,693.85	\$707.06
45	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,429.75	\$5,175.65	\$5,254.10	\$1,379.07
46	TD BANK, N.A.	33	\$11,772.29	\$5,841.87	\$5,930.42	\$1,556.58
47	TD BANK USA, N.A.	33	\$6,518.16	\$3,234.57	\$3,283.59	\$861.86
48	CITIBANK, N.A.	33	\$1,746.24	\$866.55	\$879.69	\$230.89
49	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
50	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
51	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
52	SHERRY L. MUNYAN	0	\$0.00	\$0.00	\$0.00	\$0.00
53	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
54	DISCOVER BANK	33	\$10,548.43	\$5,234.55	\$5,313.88	\$1,394.76
55	DISCOVER PERSONAL LOANS	33	\$13,108.20	\$6,504.81	\$6,603.39	\$1,733.23
56	DISCOVER STUDENT LOANS	33	\$4,348.12	\$2,157.71	\$2,190.41	\$574.93
57	DISCOVER STUDENT LOANS	33	\$1,824.82	\$905.54	\$919.28	\$241.28
58	JPMORGAN CHASE BANK, N.A.	33	\$6,393.71	\$3,172.81	\$3,220.90	\$845.41
59	JPMORGAN CHASE BANK, N.A.	33	\$6,805.05	\$3,376.93	\$3,428.12	\$899.80
60	JPMORGAN CHASE BANK, N.A.	33	\$10,008.22	\$4,966.47	\$5,041.75	\$1,323.34
61	JPMORGAN CHASE BANK, N.A.	33	\$4,136.18	\$2,052.53	\$2,083.65	\$546.90
62	JPMORGAN CHASE BANK, N.A.	33	\$1,951.43	\$968.37	\$983.06	\$258.02
63	BANK OF AMERICA, N.A.	33	\$5,662.96	\$2,810.19	\$2,852.77	\$748.79
64	BANK OF AMERICA, N.A.	33	\$2,029.60	\$1,007.17	\$1,022.43	\$268.36
65	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$620.07	\$307.70	\$312.37	\$81.98
66	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,021.09	\$3,484.14	\$3,536.95	\$928.35
67	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$5,216.94	\$2,588.85	\$2,628.09	\$689.80
68	LVNV FUNDING, LLC	33	\$5,659.04	\$2,808.24	\$2,850.80	\$748.25
69	LVNV FUNDING, LLC	33	\$12,438.97	\$6,172.71	\$6,266.26	\$1,644.75
70	AMERICAN EXPRESS	33	\$6,493.77	\$3,222.46	\$3,271.31	\$858.63
71	SELECT PORTFOLIO SERVICING, INC.	13	\$350.00	\$350.00	\$0.00	\$0.00

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Case Number: 20-10718 (ABA)

**Case Steps**

Start Date	No. Months	Payment
02/01/2020	6.00	\$0.00
08/01/2020	Paid to Date	\$19,714.00
09/01/2020	36.00	\$4,327.00
09/01/2023	17.00	\$4,340.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$47,636.00
Total paid to creditors this period:	\$43,094.59
Undistributed Funds on Hand:	\$3,923.36
Arrearages:	\$8,680.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE

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